GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Elections – Procurement of Common Address Tag from M/s India Security Press, Nashik, Maharashtra for General Elections to the Lok Sabha and simultaneously to the Legislative Assembly of Andhra Pradesh, 2024 - Payment of **Rs.5,00,18,630/-** - Sanctioned – Orders - Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.RT.No.2452 Dated:20.12.2023

Read the following:-

1. Letter No.1801317/Elecs.C/2022-6, dated.12.04.2023.
2. G.O.Rt.No.2353, G.A(Elecs.C)Dept, dt:05.12.2023.
3. Invoice No.2214001653, dated.11.11.2023 of M/s India Security Press, Nashik.
4. Invoice No.2214001680, dated.20.11.2023 of M/s India Security Press, Nashik.
5. Invoice No.2214001681, dated.21.11.2023 of M/s India Security Press, Nashik.

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ORDER:-

In the reference 1st read above, M/s India Security Press, Nashik was requested to supply Pink & Green Paper Seals and Common Address Tags for use at the time of General Elections to the Lok Sabha and simultaneously to the Legislative Assembly of Andhra Pradesh, 2024.

2. In the references 3rd to 5th read above, M/s India Security Press, Nashik submitted that bills towards cost of Common Address Tag along with delivery challans, the details are as follows:

Sl. No	Name of the Agency	Bill No & Date	Quantity	Price Rs.	Amount Rs.	Postal Charges	GST(18%)	Amounts Rs.
01	Indian Security Press	2214001653, 11.11.2023	1188000	13.20 each	15681600	135029.67	2846993.34	1,86,63,623/-
02		2214001680, 20.11.2023	1000000	13.20 each	13200000	86139.84	2391505.17	1,56,77,645/-
03		2214001681, 21.11.2023	1000000	13.20 each	13200000	85900	2391462	1,56,77362/-
							Total Rs.	5,00,18,630/-

3. Accordingly, sanction is hereby accord for an amount of Rs.5,00,18,630/- (Rupees Five Crore Eighteen Thousand Six Hundred and Thirty Only) to M/s India Security Press, Nashik towards cost of Common Address Tag supplied for use at the time of General Elections to the Lok Sabha and simultaneously to the Legislative Assembly of Andhra Pradesh, 2024.

(P.T.O)

4. The expenditure sanctioned in para (2) above shall be debited to "2015-Elections – M.H. 104- Charges for conduct of Elections for Lok Sabha and State Legislature when held Simultaneously – S.H.04 - conduct of Elections for Lok Sabha and State Legislature – 210-Supplies and Materials – 211 – Materials and Supplies".

5. The General Administration (Claims.C) Department is requested to draw the amount sanctioned in para (3) above and credit in favour of M/s India Security Press, Nashik to the Current Account No.201003551135, Indusind Bank, Ashoka Marg Branch, Nashik, Maharashtra, Branch Code.001451, IFSC Code:INDB001451, GSTIN27AAJCS111J2Z7.

5. The Deputy Pay and Accounts Officer, A.P. Secretariat, Velagapudi is requested to admit the bill.

6. This orders issues with the concurrence of Finance Department vide their U.O. No.FMU0MISC/72/2019-FMU-GAD.I. (Computer No.778161).

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDRHA PRADESH)

MUKESH KUMAR MEENA
CHIEF ELECTORAL OFFICER &
E.O.PRINCIPAL SECRETARY TO GOVERNMENT

To
The G.A. (Claims.C) Dept., A.P., Secretariat Velagapudi., (W.e.)
The Deputy Pay and Accounts Officer, A.P., Secretariat, Velagapudi.
The Accountant General of Andhra Pradesh, Vijayawada.
Copy to:
The CMD, Security Printing and Minting Corporation of India Limited, New Delhi.
M/s India Security Press, Nashik, Maharasthra.
P.S. to the Chief Electoral Officer.
O/o Addl. Chief Electoral Officer.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER